

**From:** ChicMic Technologies LLP  
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**Bill to:** Eric Yellin  
Attn: Eric Yellin  
United States

## INVOICE

INVOICE # T612413023  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$208.33  
**TOTAL DUE \$208.33**

DESCRIPTION / MEMO	AMOUNT
(34191484) Harpinder Singh - 8:20 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	208.33
TOTAL AMOUNT:	\$208.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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